

New West Oil Company LLC

CREDIT CARD AUTHORIZATION FORM

Company Name: _____

ID Number: _____

I authorize New West Oil to charge my credit card(s) as specified below:

Primary Card Account

Card Type _____

Name on credit card (exactly as printed)

Billing Address for credit card (Street, Apt. #)

City, State Zip

Credit card number

Expiration Date

CVV2

Signature

Today's Date

Secondary Card Account

Card Type _____

Name on credit card (exactly as printed)

Billing Address for credit card (Street, Apt. #)

City, State Zip

Credit card number

Expiration Date

CVV2

Signature

Today's Date

- Bill all charges to the above card(s). Since the payment amounts may vary, I will receive written notification of the amount and date of the next charge prior to each scheduled transaction date.
- This authorization is valid for ALL transactions with New West Oil until I provide you with written cancellation. This is a ONE-TIME authorization only. The amounts and transactions are itemized on the form in the area below.

NOTE: New West Oil Company LLC (NWO) accepts Credit Cards for Point-of-Sale transactions in accordance with the agreements in place with the Credit Card providers. As long as the Credit Card is used to pay for product at the time of invoicing, NWO will absorb the processor's fee. **IF CUSTOMER REQUESTS TO PAY INVOICES BY CREDIT CARD AT ANY OTHER TIME, NWO WILL ADD THE PROCESSOR'S FEE OF 3% TO THE INVOICE AMOUNT(S) BEING PAID.** By signing above, Customer acknowledges this handling.

Invoice Number	Amount	Invoice Number	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Authorized \$ _____ (OR, see attached schedule)